

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
AUGUST 2013

Vendor Name	Description	Amount Paid
A 1 Business Machines	Maint. & Repairs	369.00
A P I C	Prof Services Third Party	205.00
A To Z Marketing Inc	Supplies and Materials	467.74
Abbott Laboratories	Supplies and Materials	214.00
Abbott Nutrition	Supplies and Materials	53.94
Ace Hardware Of Dayton Boulevard Inc	Supplies and Materials	1,100.78
Action Counseling & Consulting	Grants and Subsidies	1,770.00
Action Rental & Sales of Chattanooga Inc	Rentals and Insurance	232.00
Acuity Staffing	Prof Services Third Party	42,987.25
Advanced Diagnostic Imaging Pc	Prof Services Third Party	1,468.24
Advanced Foot Care	Prof Services Third Party	20.06
Advantage Personnel Consultants Inc	Prof Services Third Party	41,007.34
Ahmed A Ibrahim	Prof Services Third Party	110.00
AIM Center Inc	Grants and Subsidies	87,400.61
Air Quest America Inc	Maint. & Repairs	2,089.03
Airgas South	Rentals and Insurance	371.60
Airgas South Inc	Supplies and Materials	652.54
Aladdin Temp Rite	Supplies and Materials	2,973.95
Aladdin Temp Rite	Rentals and Insurance	699.00
All Pro Staffnet LLC	Prof Services Third Party	111,156.67
Allergy & ENT Assoc of Middle TN PC	Prof Services Third Party	112.26
Allied Waste Services #840	Utilities and Fuel	691.20
Allies for Substance Abuse Prevention	Grants and Subsidies	9,609.12
Allstar Fire Protection Inc	Maint. & Repairs	6,564.43
Allyson Witters	Prof Services Third Party	5,857.50
Alpaben Metesh Patel	Prof Services Third Party	1,800.00
Alpha Building Corporation	Maint. & Repairs	4,928.30
AlSCO Inc	Maint. & Repairs	3,812.00
Alternative Choice Counseling	Grants and Subsidies	1,475.00
Amazing Grace Recovery Program	Grants and Subsidies	970.00
Ameri Kare	Grants and Subsidies	1,170.00
American Home Patient Centers Inc.	Rentals and Insurance	400.00
American Paper & Twine Co	Supplies and Materials	997.20
American Paper & Twine Co	Supplies and Materials	5.35
American Paper & Twine Co	Supplies and Materials	71.00
Ameripride	Maint. & Repairs	7,255.35
Anderson County Government	Grants and Subsidies	4,804.71
Anesthesia Medical Group	Prof Services Third Party	3,332.80
Angelica-Ooltewah	Maint. & Repairs	10,498.20
Angelo M Formosa Foods Inc	Supplies and Materials	2,761.20
Aphesis House	Grants and Subsidies	5,900.00
Appliance Parts Warehouse Inc	Supplies and Materials	116.91
Aquaphase Inc	Maint. & Repairs	415.00
Aquis Communications Inc	Communications	257.40
Aquis Communications Inc	Communications	790.06
Aquis Communications Inc	Communications	884.66
Aramark Uniform Services	Supplies and Materials	12.36
Aramark Uniform Services	Maint. & Repairs	1,530.80
Aramark Uniform Services Inc	Maint. & Repairs	500.46
Aramark Uniform Services Inc	Maint. & Repairs	816.84
Ascend Management Innovations Llc	Prof Services Third Party	495,916.25
Ashley Bryant	Prof Services Third Party	2,212.50

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Associates In Gastroentrology	Prof Services Third Party	72.67
AT & T	Communications	28.84
At & T	Communications	122.92
At & T Southeast	Communications	336.84
Atlanta Gas Light Co	Utilities and Fuel	7,386.15
Atlanta Gas Light Co	Utilities and Fuel	302.14
Auto-Chlor System	Supplies and Materials	73.40
Auto-Chlor System	Rentals and Insurance	525.00
Auto-Chlor System Of Mid South	Supplies and Materials	321.00
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Avaza Language Services Corp	Prof Services Third Party	1,094.86
Avaza Language Services Corp	Prof Services Third Party	10,929.30
Avaza Language Services Corp	Prof Services Third Party	1.10
B R McMillan & Associates Inc	Maint. & Repairs	1,328.00
Barnes & Noble Booksellers	Prof Services Third Party	43.07
Barnes & Noble Booksellers	Supplies and Materials	4,172.00
Becky Ann Morris	Travel	89.30
Beh Erlanger	Prof Services Third Party	326.75
Beh Erlanger	Grants and Subsidies	16,417.52
Behavioral Health Initiatives Inc	Grants and Subsidies	132,350.00
Belfor/Memphis	Maint. & Repairs	81,417.77
Benjamin T Harrington	Travel	396.88
Best Friends Sanctuary	Grants and Subsidies	1,000.00
Big Brothers Big Sisters Of Middle Tn	Grants and Subsidies	14,897.09
Blount Memorial Foundation	Grants and Subsidies	12,966.80
Bolivar Energy Authority	Utilities and Fuel	58,544.47
Bolivar General Hospital	Prof Services Third Party	413.20
Bolivar Utility Dept	Utilities and Fuel	14,394.29
Bordens Dairy of Kentucky	Supplies and Materials	742.80
Braddocks Quality Cuts	Prof Services Third Party	504.00
Bradley County Government	Grants and Subsidies	3,846.14
Bristols Promise	Grants and Subsidies	2,869.00
Buckeye Cleaning Centers	Supplies and Materials	6,560.78
Buffalo Valley Inc	Grants and Subsidies	225,643.00
Cadas Inc	Grants and Subsidies	205,142.00
Camp Food Equipment Service	Supplies and Materials	547.30
Campbell County Trustee	Grants and Subsidies	3,287.23
Candace S Allen	Travel	163.56
Canon Solutions America Inc	Rentals and Insurance	1,608.90
Canon Solutions America Inc	Rentals and Insurance	4,233.97
Canon Solutions America Inc	Rentals and Insurance	4,361.37
Canon Solutions America Inc	Rentals and Insurance	3,320.87
Canon Solutions America Inc	Rentals and Insurance	2,852.51
Cantrell Home	Grants and Subsidies	148.80
Care And Be Blessed INC	Grants and Subsidies	810.00
Care Of Savannah Inc	Grants and Subsidies	40,475.00
Career Staff Unlimited	Prof Services Third Party	4,295.52
Carey Counseling Ctr	Grants and Subsidies	88,298.02
Carol C Guess	Prof Services Third Party	7,012.50
Carolina Imaging Products	Data Processing	749.97
Carstens Health Industries Inc	Supplies and Materials	1,367.17
Carstens Health Industries Inc	Supplies and Materials	55.14

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Vendor Name	Description	Amount Paid
Carstens Health Industries Inc	Supplies and Materials	285.55
Case Management	Grants and Subsidies	56,783.70
Catholic Charities of East Tennessee Inc	Grants and Subsidies	9,736.85
Cedarcroft Home Inc	Grants and Subsidies	1,804.20
Centennial Heart LLC	Prof Services Third Party	116.17
Centerstone Of Tennessee Inc	Grants and Subsidies	839,123.15
Centerstone Research Institute Inc	Grants and Subsidies	99,314.77
Channing Bete Co Inc	Supplies and Materials	580.75
Charmtex Inc	Supplies and Materials	58.50
Chattanooga CARES Inc	Grants and Subsidies	12,590.67
Chattanooga Coca-Cola Bottling Co.	Supplies and Materials	30.00
Chattanooga Mobility Ctr	Supplies and Materials	49.50
Chattanooga Publishing Co	Prof Services Third Party	5,551.68
Chattanooga Restaurant Supply Inc	Supplies and Materials	704.36
Chemsearch	Supplies and Materials	1,810.62
Cherokee Health Systems	Grants and Subsidies	491,434.06
Chika Iwueke MD	Prof Services Third Party	5,850.00
Child & Family Tennessee	Grants and Subsidies	850.00
Children & Family Services Inc	Grants and Subsidies	19,177.31
CHO Wound Care Physicians	Prof Services Third Party	79.40
Chosen Vessel Ministries	Grants and Subsidies	980.00
Cincinnati Systems	Maint. & Repairs	5,000.00
Cintas Corporation	Prof Services Third Party	156.87
Cintas Corporation No 2	Prof Services Third Party	381.58
Cintas Document Management-AP	Prof Services Third Party	591.28
Cintas Document Management-AP	Prof Services Third Party	410.46
City of Chattanooga TN	Utilities and Fuel	4,481.05
City Of Jackson	Grants and Subsidies	4,704.69
City Of Union City	Grants and Subsidies	7,616.73
CityGate at Dyersburg	Grants and Subsidies	3,298.34
Clay County Trustee	Grants and Subsidies	5,054.62
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	77,412.00
Cockrell Banana Co	Supplies and Materials	449.50
Coffee County Board of Education	Grants and Subsidies	10,066.23
Comcare, Inc	Prof Services Third Party	4,355.69
Comcare, Inc	Prof Services Third Party	1,519.43
Comcare, Inc	Prof Services Third Party	1,012.95
Community Antidrug Coalition	Grants and Subsidies	21,559.34
Comprehensive Community Services	Grants and Subsidies	48,682.00
Compumed, Inc.	Supplies and Materials	275.95
Compumed, Inc.	Rentals and Insurance	179.00
Country Inn & Suites	Travel	1,222.20
Country Inn & Suites	Travel	1,222.20
Court Foundation Center	Grants and Subsidies	9,705.00
CrossBridge Inc	Grants and Subsidies	1,035.00
Crossroads Counseling Center LLC	Grants and Subsidies	3,540.00
Cs3	Maint. & Repairs	1,054.90
Cumberland Emergency Physicians Pc	Prof Services Third Party	2,065.80
Cumberland Plateau Recovery	Grants and Subsidies	770.00
Custom Counter & Display LLC	Supplies and Materials	330.00
Darrel L Wilson PC	Prof Services Third Party	2,160.00
Davidson County Drug Court	Grants and Subsidies	61,748.00

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DDC Surgery Center	Prof Services Third Party	651.88
Dekalb Co Executive Office	Grants and Subsidies	7,878.97
Dell Marketing LP	Data Processing	704.94
Delta T Group	Prof Services Third Party	8,980.00
Delta T Group	Prof Services Third Party	4,710.00
Delta T Group	Prof Services Third Party	4,649.91
Dickson Police Department	Grants and Subsidies	8,975.12
Direct Supply Healthcare Equipment	Supplies and Materials	4,231.34
Direct Supply Healthcare Equipment	Supplies and Materials	1,312.30
Dismas Alliance Inc	Grants and Subsidies	1,200.00
Diversified Sign Suppliers Inc	Supplies and Materials	38.10
Dixie Produce Inc	Supplies and Materials	1,951.50
Donelson Optical Service	Prof Services Third Party	420.00
Donnie Couch Counseling & Consulting	Grants and Subsidies	6,140.00
Downtown Memphis Ministry	Grants and Subsidies	13,100.00
Drs Speakers Network LLC	Prof Services Third Party	180.00
E & W Electrical Solutions LLC	Maint. & Repairs	1,000.00
E.M. Jellinek Center Inc.	Grants and Subsidies	18,540.00
Earthgrains Baking Co Inc	Supplies and Materials	873.89
East Tenn State University	Grants and Subsidies	34,948.24
Electric Power Board Of C	Utilities and Fuel	72.16
Electric Power Board of Chatta	Utilities and Fuel	43,449.60
Elite Reporting Services	Prof Services Third Party	1,329.20
Emeke Nwabuzor MD	Prof Services Third Party	5,060.00
Emelito R Pinga MD	Prof Services Third Party	20,075.00
Emergency Physicians P C	Prof Services Third Party	832.71
EMT Associates Inc	Grants and Subsidies	92,484.92
Enterprise Rent A Car of TN LLC	Rentals and Insurance	4,876.05
Environmental Systems Research	Training	1,010.00
Erlanger Neurology Group	Prof Services Third Party	532.91
Erlanger Vascular Lab	Prof Services Third Party	6.35
Escribe Solutions INC	Prof Services Third Party	1,927.26
eSolutions Inc	Data Processing	3,635.00
Ewing Moving Service Inc	Prof Services Third Party	1,300.50
Faisal I Siddiqui MD	Prof Services Third Party	11,770.00
Families Free Inc	Grants and Subsidies	38,048.56
Fathers House Mission	Grants and Subsidies	1,200.00
Fedex	Communications	99.74
Fedex	Maint. & Repairs	0.60
Fedex	Communications	21.04
Fedex	Communications	212.15
Fedex	Communications	111.78
Fedex	Communications	92.50
Fei Com Inc	Prof Services Third Party	23,197.00
Ferguson Enterprises Inc	Supplies and Materials	628.99
Fesco	Supplies and Materials	524.89
First United Pentecostal Church	Grants and Subsidies	465.00
Flav O Rich Dairies LLC	Supplies and Materials	992.78
Flowers Baking Company Of Villa Rica	Supplies and Materials	948.15
Flozone Services Inc	Maint. & Repairs	882.00
Focus Group Prison Ministries	Grants and Subsidies	1,500.00
Fortwood Center Inc	Grants and Subsidies	99,158.70

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Four Points Sheraton Brentwood	Prof Services Third Party	4,670.60
Franklin County Finance Dept	Grants and Subsidies	20,090.74
Frayser Millington North Shelby	Grants and Subsidies	30,896.63
Fresh Start Center	Grants and Subsidies	1,000.00
Frontier Health Inc	Grants and Subsidies	770,740.81
G Neil Companies	Supplies and Materials	64.99
Galls LLC	Supplies and Materials	113.90
Garner Group Home	Grants and Subsidies	297.60
Gays Auto Service	Motor Vehicle Operation	31.60
Girls Inc of Memphis	Grants and Subsidies	23,160.00
Gold Medal Products	Supplies and Materials	1,711.26
Gordon Food Service, Inc	Supplies and Materials	1,235.20
Gordon Food Service, Inc	Supplies and Materials	256.00
Grace House	Grants and Subsidies	64,790.00
Grace House	Grants and Subsidies	2,200.00
Grainger	Supplies and Materials	34.64
Grainger	Supplies and Materials	2,890.16
Grainger	Maint. & Repairs	217.26
Grainger	Supplies and Materials	8,288.70
Grainger	Supplies and Materials	4,289.87
Grainger	Supplies and Materials	7,373.05
Greater Faith Community Action Corp	Grants and Subsidies	1,190.00
Greater Faith Missionary Baptist Church	Grants and Subsidies	1,175.00
Greater Revelations Missionary Baptist	Grants and Subsidies	1,197.00
Greg S Osmundsen, Dds	Prof Services Third Party	4,271.00
Grundy County Dept Of Education	Grants and Subsidies	4,103.36
Guardian Healthcare Providers Inc	Prof Services Third Party	38,338.77
Guardian Healthcare Providers Inc	Prof Services Third Party	39,282.04
Hamblen County Substance Abuse Coalition	Grants and Subsidies	12,947.60
Hamilton County Coalition	Grants and Subsidies	40,822.00
Hamilton County Ems	Prof Services Third Party	84.92
Hamilton Place Insurance Agency Inc	Rentals and Insurance	50.00
Harbor House	Grants and Subsidies	1,485.00
Hardeman County Ambulance Service	Prof Services Third Party	403.62
Hardeman County Landfill	Utilities and Fuel	390.00
Hayward Bolt & Specialty Co Inc	Supplies and Materials	196.65
Healing Hearts Foundation	Grants and Subsidies	13,135.00
Health Care Logistics	Supplies and Materials	1,193.00
Hearing Bridges	Prof Services Third Party	106.00
Helen Ross McNabb Center	Grants and Subsidies	700,632.22
Heres Hope Counseling Center	Grants and Subsidies	10,276.00
Hill Manufacturing Company Inc.	Supplies and Materials	2,715.47
Holiday Inn Express Pinnacle White Bridg	Travel	463.68
Hope Center Ministries	Grants and Subsidies	1,475.00
Hope Of East Tennessee Inc	Grants and Subsidies	4,910.00
Hospitalists	Prof Services Third Party	238.50
Hubbuck Glass Co Inc	Maint. & Repairs	4,595.00
Hubbuck Glass Co Inc	Supplies and Materials	1,333.59
HUGGS Inspirational For Men and Women	Grants and Subsidies	1,500.00
Infectious Disease Clinic	Prof Services Third Party	36.22
Innovative Counseling & Consulting Inc	Grants and Subsidies	18,950.00
Internal Medicine of Summit PC	Prof Services Third Party	187.51

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International Assoc of Peer Supporters	Prof Services Third Party	50.00
International Fire Protection	Maint. & Repairs	3,116.00
J A Sexauer Inc	Supplies and Materials	2,390.94
J P Shelly & Sons Inc	Supplies and Materials	578.35
Jackson Area Council On Alcohol &	Grants and Subsidies	15,835.00
Jackson Battery Service	Supplies and Materials	446.00
Jackson Madison Cnty Gen Hosp	Prof Services Third Party	627.87
Jackson Madison Co General Hospital	Prof Services Third Party	237.05
Jackson Radiology Associates Pa	Prof Services Third Party	10.11
James Evans Lyne	Prof Services Third Party	7,183.00
James M Pleasants Co	Supplies and Materials	1,147.00
Jamie Lynn Hunt	Prof Services Third Party	2,250.00
Jeffrey Scott Hogan	Prof Services Third Party	1,320.00
Joan B Keel	Prof Services Third Party	2,062.50
Joe W Page	Travel	272.60
John Michael Treppard	Prof Services Third Party	2,940.00
Johnson City Medical Center	Grants and Subsidies	182,250.00
Johnson County Safe Haven Inc	Grants and Subsidies	13,709.16
Johnstone Supply of Knoxville	Supplies and Materials	20.80
Jordan T Morrison	Prof Services Third Party	2,250.00
Journey With Jesus	Grants and Subsidies	1,200.00
Kaplan Early Learning Co	Supplies and Materials	43.92
Karen Michele Long	Prof Services Third Party	6,750.00
KDR Enterprises	Prof Services Third Party	7,180.00
Kelsan, Inc	Maint. & Repairs	1,366.00
Kelsan, Inc	Supplies and Materials	578.25
Klosterman Baking Company	Supplies and Materials	428.64
Knoxville Utility Board	Utilities and Fuel	31,029.75
Kone Inc	Maint. & Repairs	376.62
Kone Inc	Maint. & Repairs	488.02
Kraus Model Cleaners	Maint. & Repairs	50.00
Laboratory Corp. Of America Holdings	Prof Services Third Party	6,075.43
Laboratory Corp. Of America Holdings	Prof Services Third Party	3,949.06
Laboratory Corp. Of America Holdings	Prof Services Third Party	7,570.68
Laerdal Medical Corp	Supplies and Materials	583.16
Leon Colbert Od	Prof Services Third Party	425.00
Lexis Nexis Matthew Bender	Prof Services Third Party	38.67
Lexis Nexis Matthew Bender	Prof Services Third Party	77.28
Lexisnexis Matthew Bender	Prof Services Third Party	38.62
Lifecare Family Services	Grants and Subsidies	30,860.74
Lifeguard Ambulance Svc	Prof Services Third Party	1,672.50
Lifeguard Ambulance Svc Of Ten	Prof Services Third Party	304.03
Lighthouse Mission Ministries	Grants and Subsidies	3,000.00
Linda Lewis	Travel	321.72
Lindsay K Evans	Prof Services Third Party	6,160.00
Lisa M Laya MD	Prof Services Third Party	630.07
LocumTenens.com	Prof Services Third Party	21,850.00
LocumTenens.com	Prof Services Third Party	48,165.00
Lonesource Inc	Supplies and Materials	118.42
Love Temple Community Outreach	Grants and Subsidies	1,500.00
Lowes Home Centers Inc	Supplies and Materials	3,599.99
Lowes Of Athens	Supplies and Materials	547.28

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Lowes Of South Jackson	Supplies and Materials	872.64
M J Kellner Co Inc	Supplies and Materials	23,677.52
M J Kellner Co Inc	Supplies and Materials	10,910.62
MADCAT Inc	Grants and Subsidies	4,619.05
Madhu Sudhan Mudiam	Prof Services Third Party	4,620.00
Madison Academy & Linen Services	Maint. & Repairs	2,672.51
Maggies Arcade Grill	Supplies and Materials	482.50
Maria Howell	Prof Services Third Party	255.15
Martin Housing Authority	Grants and Subsidies	11,363.28
Master Blaster Pressure Cleaning Co.	Maint. & Repairs	250.00
Maxwells Big Star Inc	Supplies and Materials	261.63
Mcdonald Locksmith Supply Inc	Supplies and Materials	3,100.26
McKissack Park Inpatient Services	Prof Services Third Party	353.54
MECTA Corporation	Supplies and Materials	175.00
Medgluv Inc	Supplies and Materials	114.00
Medi Dose Inc	Supplies and Materials	933.33
Media Tracking Inc	Prof Services Third Party	199.00
Medical Staffing Network Healthcare LLC	Prof Services Third Party	73,257.71
Medifax EDI LLC	Data Processing	1,500.00
Medifax EDI LLC	Prof Services Third Party	104.75
Medline Industries Inc	Supplies and Materials	1.98
Medline Industries Inc	Supplies and Materials	2,345.92
Medline Industries Inc	Supplies and Materials	1,374.39
MedSafe Waste LLC	Utilities and Fuel	368.75
MedSafe Waste LLC	Maint. & Repairs	206.50
Meharry Hubbard Hospital	Grants and Subsidies	51,942.27
Meharry Hubbard Hospital	Prof Services Third Party	421.06
Meharry Medical College	Prof Services Third Party	11,887.81
Memphis Light, Gas and Water	Utilities and Fuel	22,231.71
Memphis Magazine	Prof Services Third Party	535.00
Memphis Recovery Centers Inc	Grants and Subsidies	55,407.00
Mending Hearts Inc	Grants and Subsidies	56,202.00
Mental Health America	Grants and Subsidies	103,103.55
Mental Health Cooperative Inc	Grants and Subsidies	126,526.63
Metro Medical Supply	Supplies and Materials	37.62
Metro Water	Utilities and Fuel	10,152.78
Metropolitan Drug Commission	Grants and Subsidies	32,208.63
Middle Tenn Exterminating Co	Maint. & Repairs	52.00
Middle Tenn Exterminating Co	Maint. & Repairs	264.00
Middle Tenn Exterminating Co	Maint. & Repairs	170.00
Middle Tenn. Mental Health Inst.	Supplies and Materials	69.98
Middle Tennessee Imaging	Prof Services Third Party	152.63
Middle Tennessee Pulmonar Assoc Plc	Prof Services Third Party	200.58
Mid-South Farmers Cooperative	Supplies and Materials	42.00
Mid-Tennessee Neurology Associates Plc	Prof Services Third Party	900.50
Milestone Staffing Services	Prof Services Third Party	26,392.63
Mill & Mine Supply Co Inc	Supplies and Materials	230.85
Mobile Images	Prof Services Third Party	752.00
Moccasin Bend Institute	Prof Services Third Party	14.00
Monumental Redevelopment Corp	Grants and Subsidies	18,465.00
MorphoTrust USA	Prof Services Third Party	2,888.00
Morris & Dickson A/R	Supplies and Materials	204.17

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Morris & Dickson A/R	Supplies and Materials	-266.39
Mount Hopewell Community Dev Corp	Grants and Subsidies	1,200.00
Mountain City Service Inc	Maint. & Repairs	822.00
Mowerys Boarding Home	Grants and Subsidies	279.00
Muratec America Inc	Supplies and Materials	1,242.00
Murfreesboro Housing Authority	Grants and Subsidies	2,960.67
NAMI Davidson County	Grants and Subsidies	1,752.36
Nami Tennessee	Grants and Subsidies	74,508.66
Napa Auto Parts	Supplies and Materials	97.08
Nasco	Supplies and Materials	172.64
Nashville Bone & Joint PLLC	Prof Services Third Party	85.71
Nashville Drug Court Support Foundation	Grants and Subsidies	97,928.86
Nashville Electric Service	Utilities and Fuel	9,206.34
Nashville Fire Department Ems	Prof Services Third Party	2,353.30
Nashville Gas	Utilities and Fuel	3,396.27
Nashville General Hospital	Prof Services Third Party	359.58
Nashville Prevention Partnership	Grants and Subsidies	45,544.22
Nasreen A Mallik Md	Prof Services Third Party	12,705.00
National Toxicology Specialists Inc	Prof Services Third Party	184.00
National Toxicology Specialists Inc	Prof Services Third Party	138.00
National Toxicology Specialists Inc	Prof Services Third Party	874.00
National Toxicology Specialists Inc	Prof Services Third Party	1,564.00
National Toxicology Specialists Inc	Prof Services Third Party	644.00
Naureen Munawar	Prof Services Third Party	880.00
Nehemiah Recovery Center	Grants and Subsidies	1,189.00
Nephrology Associates Pc	Prof Services Third Party	36.22
NES	Utilities and Fuel	57,924.74
Netsmart Technologies Inc	Data Processing	49,287.00
New Life Lodge	Grants and Subsidies	3,740.00
Newell T Moore Const	Maint. & Repairs	1,890.00
Nexair Llc	Rentals and Insurance	360.00
Nexair Llc	Supplies and Materials	112.30
Not Alone	Grants and Subsidies	400,000.00
Oasis Center Inc	Grants and Subsidies	26,650.34
Odessas Foster Care Homes, Inc	Grants and Subsidies	390.60
Ogletrees Care Home	Grants and Subsidies	111.60
O'Reilly Auto Parts	Supplies and Materials	15.15
Orkin Inc	Maint. & Repairs	95.00
Otters Office Products	Supplies and Materials	432.79
Overton County Anti-Drug Coalition	Grants and Subsidies	13,345.33
Oxford House Inc	Grants and Subsidies	40,000.00
Park Center Inc	Grants and Subsidies	90,181.52
Parkwest Medical Ctr	Grants and Subsidies	346,495.55
Parris Roofing & Sheet Metal Co.,Inc.	Maint. & Repairs	334.00
Pathology Laboratory Pc	Prof Services Third Party	98.15
Pathways Of Tennessee Inc	Grants and Subsidies	477,227.60
Patrick Grapevine DUI Institute	Grants and Subsidies	975.00
Patti Wright	Prof Services Third Party	3,600.00
Paul Fuchcar	Travel	289.42
Phases Inc	Grants and Subsidies	1,500.00
Phillip Smith MD	Prof Services Third Party	13,950.00
Pitcock Biomedical Inc	Maint. & Repairs	443.99

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Pitney Bowes	Communications	1,000.00
Pitney Bowes	Communications	1,000.00
Pitney Bowes Purchase Power	Communications	2,000.00
Place Of Hope	Grants and Subsidies	1,488.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	38.00
Pomeroy It Solutions Sales Co Inc	Data Processing	272.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	382.92
Pomeroy It Solutions Sales Co Inc	Data Processing	829.49
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	188.00
Pouch Place, Inc (The)	Supplies and Materials	161.40
Power Equipment Company	Maint. & Repairs	7,466.24
Precision Dynamics Corp	Supplies and Materials	111.70
Professional Care Services of West Tn In	Grants and Subsidies	59,072.52
Project Return Inc	Grants and Subsidies	1,150.00
Prolifics	Data Processing	12,491.76
Promise Center Inc	Grants and Subsidies	6,893.47
Pye Barker Fire & Safety Inc	Maint. & Repairs	1,354.64
Pyramid Recovery Center Inc	Grants and Subsidies	5,580.00
Qs1 Data Systems	Data Processing	555.00
Quality Carpets	Supplies and Materials	99.50
Quality Lifestyle Services Inc	Grants and Subsidies	148.80
Quality Mobile X-Ray Service	Prof Services Third Party	8,512.51
Quest Diagnostics Clinical Lab	Prof Services Third Party	35.19
Questcare Group Home	Grants and Subsidies	279.00
QuickMed Medical Waste	Utilities and Fuel	161.00
QuickMed Medical Waste	Utilities and Fuel	1,272.00
Quinco Community Mental Health Center	Grants and Subsidies	154,422.96
QVS Inc	Supplies and Materials	53.30
Radcare Of Tennessee PC	Prof Services Third Party	90.78
Radiographics	Prof Services Third Party	1,389.34
Radiology Alliance PC	Prof Services Third Party	1,042.37
Recovery Community Inc	Grants and Subsidies	2,465.00
Red Legacy Recovery Inc	Grants and Subsidies	1,000.00
Re-Entry Recovery Residences	Grants and Subsidies	1,500.00
Regional Medical Center at Memphis	Prof Services Third Party	135.35
Renewal House Inc	Grants and Subsidies	3,197.13
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	299,329.81
River City Sprinklers Inc	Maint. & Repairs	2,200.00
Roane Cnty Anti-Drug Coalition	Grants and Subsidies	4,410.56
Robert E Hoefflin Jr	Prof Services Third Party	4,800.00
Robert J Benning	Travel	157.92
Ronald W King	Travel	157.92
Room In The Inn	Grants and Subsidies	582.00
Ross Products	Supplies and Materials	53.94
Royal House	Grants and Subsidies	111.60
Rutherford County Trustee	Grants and Subsidies	2,675.00
Samaritan Center Inc	Grants and Subsidies	116,292.00
Scenic City Medical Equipment Company	Rentals and Insurance	1,400.00
Scott County Finance Office	Grants and Subsidies	8,471.80
Seaborn Commercial Refrigeration, Inc.	Maint. & Repairs	387.00
Serenity House	Grants and Subsidies	143,076.00
Shamrock Scientific Specialty	Supplies and Materials	94.44

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Vendor Name	Description	Amount Paid
ShearsPoint Inc	Prof Services Third Party	3,685.00
ShearsPoint Inc	Prof Services Third Party	613.12
Shelby County Government	Grants and Subsidies	14,440.67
Siemens Industry Inc	Maint. & Repairs	740.00
SimplexGrinnell LP	Maint. & Repairs	5,642.00
SimplexGrinnell LP	Maint. & Repairs	752.62
Siskin Hosp For Phy Rehab	Prof Services Third Party	110.57
Sitters & More of Middle Tennessee Inc	Prof Services Third Party	16,221.75
Sitters And More Of West Tn Inc	Prof Services Third Party	4,213.88
Smith County Mayor	Grants and Subsidies	10,695.90
Social Security Administration	Prof Services Third Party	396.00
Southeast Mental Health Center Inc	Grants and Subsidies	405,251.28
Southstar Energy Services, Llc	Utilities and Fuel	21,707.80
Spring 2 Life Addiction Recovery	Grants and Subsidies	989.00
Staff Care Inc	Prof Services Third Party	19,950.00
Stand	Grants and Subsidies	5,737.22
Stanley Security Solutions Inc	Supplies and Materials	300.12
Staples Advantage	Supplies and Materials	1,817.52
Staples Advantage	Data Processing	6,548.23
Staples Advantage	Supplies and Materials	1,856.45
Staples Advantage	Data Processing	192.92
Staples Advantage	Supplies and Materials	1,989.40
Staples Advantage	Supplies and Materials	1,860.75
Staples Advantage	Data Processing	2,944.58
Staples Advantage	Supplies and Materials	10,122.48
STARS Nashville	Grants and Subsidies	7,827.82
State Systems Inc	Maint. & Repairs	21,759.38
Steps House Inc	Grants and Subsidies	1,995.00
Stericycle, Inc	Utilities and Fuel	45.00
Stewart Brothers Hardware Co Inc	Supplies and Materials	70.00
Successful Survivors	Grants and Subsidies	2,206.00
Summit Medical Associates	Prof Services Third Party	1,352.74
Summit Medical Center	Prof Services Third Party	1,406.33
Summit Medical Center	Grants and Subsidies	41,294.82
Summit View Health Services LLC	Prof Services Third Party	5,456.25
Sumner Co Anti Drug Coalition	Grants and Subsidies	12,039.34
Sumner County Trustee	Grants and Subsidies	17,556.73
Super Kmart 4968	Supplies and Materials	966.95
Superior Plumbing Heat & A/C Llc	Supplies and Materials	852.00
Sysco Nashville LLC	Supplies and Materials	1,161.81
T A M B Of Jackson Tn Inc / Aspell Manor	Grants and Subsidies	67,928.00
Teen Challenge	Grants and Subsidies	1,195.00
Tenn Primary Care Association	Grants and Subsidies	1,467.39
Tennessee Foreign Language Institute	Prof Services Third Party	60.00
Tennessee Independent Colleges and	Grants and Subsidies	50,400.74
Tennessee Respite Coalition	Grants and Subsidies	20,693.84
Tennessee Valley Teen Challenge Inc	Grants and Subsidies	1,195.00
Tennessee-American Water Compa	Utilities and Fuel	3,215.67
The Commercial Appeal	Prof Services Third Party	2,538.31
The Hart Center	Grants and Subsidies	27,000.00
The Healing Word Counseling Center	Grants and Subsidies	12,251.40
The Jackson Clinic Pa	Prof Services Third Party	38.49

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Vendor Name	Description	Amount Paid
The Medical Letter Inc	Prof Services Third Party	98.00
The Next Door Inc	Grants and Subsidies	62,294.00
The Next Step Home Inc	Grants and Subsidies	75.00
The Philadelphians Help House	Grants and Subsidies	1,485.00
The Pool Place	Supplies and Materials	86.47
The Synergy Foundation Inc	Grants and Subsidies	44,514.00
The Tennessean	Prof Services Third Party	399.00
The Tennessean	Prof Services Third Party	540.00
Thomson West	Prof Services Third Party	1,091.48
Time Warner Cable	Utilities and Fuel	347.22
Timothy Abbott DPM	Prof Services Third Party	1,054.55
TLC Housing Inc	Grants and Subsidies	1,195.00
TMS-South Inc	Supplies and Materials	51.65
Tn Assn Of Alcohol Drug Other Addiction	Grants and Subsidies	19,011.93
Tn Assoc of Drug Court Professionals Inc	Grants and Subsidies	2,554.57
Tn Assoc Of Mental Health Organizations	Grants and Subsidies	14,293.39
Tn Mental Health Consumers Association	Grants and Subsidies	60,976.69
Tn Voices For Children	Grants and Subsidies	284,841.33
Tony Rice Center Inc	Grants and Subsidies	63,529.00
Toshiba Electronic Imaging Div	Rentals and Insurance	1,076.16
Trans South Healthcare	Prof Services Third Party	193.40
Transitions Halfway Ministries	Grants and Subsidies	1,200.00
Transitions Housing Agency	Grants and Subsidies	2,295.00
Trevecca Community Church	Grants and Subsidies	1,850.00
Tri State Theatre Supply Co	Supplies and Materials	230.45
Trinity Community Coalition Outreach	Grants and Subsidies	2,995.00
TruGreen LandCare East	Maint. & Repairs	5,849.00
Trustee Dyer County	Grants and Subsidies	8,804.24
Trustee Fentress County	Grants and Subsidies	2,178.16
Trustee Madison County	Grants and Subsidies	4,496.11
Turner Holdings Llc	Supplies and Materials	92.16
Turning Point	Grants and Subsidies	1,990.00
U Z Engineered Products	Supplies and Materials	802.04
Union County Board of Education	Grants and Subsidies	4,870.17
United Rentals (North America) Inc	Rentals and Insurance	830.78
Univ of TN Memphis School of Pharmacy	Prof Services Third Party	11,261.03
University Hospitalists	Prof Services Third Party	119.70
University of Memphis	Grants and Subsidies	16,257.84
University of Memphis	Prof Services Third Party	5,629.93
University Pulmonary Associate	Prof Services Third Party	50.32
Upchurch Services LLC	Maint. & Repairs	2,496.00
Upchurch Services LLC	Supplies and Materials	1,365.15
Urban Family Ministries	Grants and Subsidies	6,087.00
UT College of Health Sciences	Prof Services Third Party	2,925.00
UT College of Health Sciences	Prof Services Third Party	6,518.20
UT Medical Group	Prof Services Third Party	476.89
UT-Erlanger Cardiology	Prof Services Third Party	51.12
Vanderbilt Univ Med Ctr	Prof Services Third Party	8.44
Vanderbilt University	Grants and Subsidies	4,092.33
Vanderbilt University Medical Center	Grants and Subsidies	3,600.00
Vanderbilt University Medical Center	Prof Services Third Party	409.50
Vijaya L Jaleel	Prof Services Third Party	13,750.00

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Vendor Name	Description	Amount Paid
Virginia Naseri	Travel	401.46
Volunteer Behavioral Health Care System	Grants and Subsidies	797,589.92
Wallace Tile Inc	Maint. & Repairs	1,483.00
Wallace Tile Inc	Supplies and Materials	2,232.20
Walter A Wood Supply Co	Supplies and Materials	601.47
Warrior Ministries	Grants and Subsidies	7,715.00
Waste Industries	Utilities and Fuel	51.00
Waste Industries	Utilities and Fuel	2,111.64
Watson Grove Missionary Baptist Church	Grants and Subsidies	950.00
Weems Furniture	Supplies and Materials	1,209.00
Welcome Home Ministries	Grants and Subsidies	1,500.00
West Payment Center	Prof Services Third Party	487.00
West Payment Center	Prof Services Third Party	208.00
West Payment Center	Prof Services Third Party	416.00
West Tennessee Eye Plc	Prof Services Third Party	1,205.63
West Tennessee Healthcare Foundation	Grants and Subsidies	44,199.22
West Tennessee Neurosciences	Prof Services Third Party	133.38
William S Trimble Company	Supplies and Materials	5,974.30
Wilson County Mayor	Grants and Subsidies	5,258.23
Wingfield Scale Company Inc	Maint. & Repairs	156.36
Women Ablaze Ministries Church Inc	Grants and Subsidies	1,200.00
Wow Transition House Inc	Grants and Subsidies	1,000.00
Youth Villages	Grants and Subsidies	25,905.33
yp	Prof Services Third Party	25.30